

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

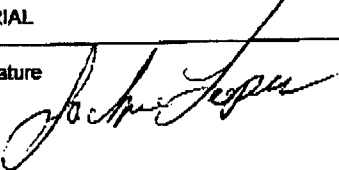
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name CITY OF IMPERIAL		County IMPERIAL	
Authorized Signature JACKIE LOPER 		Title COMMUNITY DEVELOPMENT DIRECTOR	
Type/Print Name of Person Signing JACKIE LOPER	Date 02/28/05	Phone (760) 355-3336	
Person Completing This Form (please print or type) LAURA GUTIERREZ		Title FINANCE OFFICER	
Phone (760)355-4372	E-mail Address FINANCE-LAURA@CITYOFIMPERIAL.ORG		Fax (760)355-4718
Mailing Address 420 SOUTH IMPERIAL AVENUE	City IMPERIAL	State CA	ZIP Code 92251

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2005

Is this a second request? ☐ No ☒ Yes Specific years requested. 2003, 2004
ADR

(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

Residential curbside has been fully completed for single family homes. Multi-family is 65% completed. Tracking ownership to reach owners of multi-family units has been a barrier to completing multi-family recycling. Also, the City is still training its compliance officer. Bringing the proper compliance staff on board took longer than staff anticipated, due to the steps necessary for approval of this position. The City already passed an ordinance mandating commercial recycling which includes multi-family. Four workshops for multi-family and commercial recycling were held. More time is needed to complete this program.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

In addition to the above, staff will visit commercial and multi-family accounts within the next 60 days to verify that they are in compliance with the ordinance. The City needs more time to track ownership to reach owners of multi-family. The City is expanding the program to date to include field inspections to verify recycling, meet owners in person, and inform them of the ordinance. The City is also still training its Code Enforcement Officer to do onsite visits and distribute as necessary labels and other printed material to inform residents of contamination in their recycling containers.

The City already passed an ordinance requiring recycling at all businesses in the City. The City needs more time to work with its hauler to establish an exclusive route for our City to support this program. Because the City passed an ordinance to mandate recycling at all businesses and multi-family, the City was able to negotiate the exclusive route with its hauler.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The City has made good faith efforts with the passing of the ordinance mandating all commercial / multi-family to recycle as well as the C & D ordinance. The City negotiated an exclusive route with its hauler in order to monitor its commercial recycling program. Also, the City staff passed out information at the Christmas in a small town and the City's 100 year anniversary. Staff has worked with the larger businesses such as Imperial Irrigation District, the Imperial Unified School District, General Dynamics, etc. to implement recycling programs at their facilities. Information on how to purchase recycled content has been requested for all parks, and staff attended the EPP & REP trade show in Ontario. The City of Imperial has progressed so far to fully implement procurement, school recycling, special collection seasonal, special collection events, curriculum outreach to schools, and economic incentives. The entire Imperial Unified School District is recycling in every classroom, cafeteria, and kitchen as well as the private schools. Also included in the IUSD is a school that is located in the County of Imperial jurisdiction that is recycling.

Residential curbside has been fully completed for single family homes. Multi-family is 65% completed. The City passed an ordinance mandating commercial recycling which includes multi-family. Four workshops for multi-family and commercial recycling were held. Major accomplishments have been made to save businesses and schools monies by recycling. Hand outs are now available at the Chamber of Commerce, City Hall, and Library with complete information about where to recycle, what to recycle and where to purchase recycle materials.

Staff was new to this project (AB 939) and has been working on implementing programs for less than one year.

- 4. Provide any additional relevant information that supports the request.**

The City will consider revising its base year once all programs are established to more accurately measure waste diversion.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		26	Non-residential %		74
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
2000-RC-CRB	NEW	Increase curbside recycling participation through a curbside contamination campaign to reduce contamination of residential recycling and green waste bins. This program is supported by the Compliance Officer making onsite visits and distributing as necessary labels and other printed material to inform residents of contamination in their recycling containers.	GENERAL	12/31/05	1%
2030-RC-OSP	NEW	Implement ordinance requiring recycling at all businesses in the City. The City is also working with its hauler to establish an exclusive route for our City to support this program. Because the City passed an ordinance to mandate recycling at all businesses and multi-family, the City was able to negotiate the exclusive route with its hauler.	GENERAL	12/31/05	10%
4100-SP-OTH - C&D	NEW	Implement the C&D Ordinance. To support this program, the City has been working with community developers to understand and implement the C & D Ordinance. The City will also support it by monitoring commercial development in meeting their goals to comply with the C & D Ordinance.	GENERAL	12/31/05	5%
Total Estimated Diversion Percent From New and/or Expanded Programs					16%
Current Diversion Rate Percent From Latest Annual Report					34%
Total Planned Diversion Percent Estimated					50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5020-ED-OUT	NEW	The Officer making onsite visits and distribute as necessary labels and other printed material to inform residents of contamination in their recycling containers.	12/31/05
6020-PI-ORD	NEW	<p>City Code Enforcement Officer will be inspecting residential containers for contamination. The Officer making onsite visits and distribute as necessary labels and other printed material to inform residents of contamination in their recycling containers.</p> <p>Work with hauler to establish an exclusive route for our City. Because the City passed an ordinance to mandate recycling at all businesses and multi-family, the City was able to negotiate the exclusive route with its hauler.</p> <p>The City will continue to work with community developers to understand and implement the C & D Ordinance. The City will now begin to monitor commercial development in meeting their goals to comply with the C & D Ordinance.</p>	<p>12/31/05</p> <p>12/31/05</p> <p>12/31/05</p>

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %			Non-residential %		
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwm.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			
PROGRAMS SUPPORTING DIVERSION ACTIVITIES					
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED		

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.